

## U.S. EPA Headquarters

## GPRA Measure Consistency Report

Enforcement Confidential

Region	Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	Least Protective FYR
	Error/Advisory											
	OU - Action Name - Seq# - Lead								Planned Start	Planned Complete		Actual Start Actual Complete

## Measure: Construction Completion

06	CLEVELAND MILL	NMD981155930	D	N	HEUC	GMNA	1999	Yes	4	0	4	Protective
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A11: No final remedy selected

06	PETRO-CHEMICAL SYSTEMS, INC. (TURTLE BAYOU)	TXD980873350	F	N	HEUC	GMUC	2010	No	41.2	41.2	0	Short-Term-Protective
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A22: (Site is CC) and (actual RA start date after CC date) and (actual RA complete date null)

02 - REMEDIAL ACTION - 007 - SA

03/31/2011

01/31/2013

04/11/2011

06	SOL LYNN/INDUSTRIAL TRANSFORMERS	TXD980873327	F	N	HEUC	GMNC	1993	Yes	.75	0	.75	Short-Term-Protective
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A22: (Site is CC) and (actual RA start date after CC date) and (actual RA complete date null)

02 - REMEDIAL ACTION - 003 - F

09/19/2006

09/15/2012

09/19/2006

## Measure: Deletion

06	CAL WEST METALS (USSBA)	NMD097960272	D	Y	HHPA	GMUC	1995	Yes	35	0	35	Short-Term-Protective
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A5: RA completion date after FCOR date.

06	CLEVELAND MILL	NMD981155930	D	N	HEUC	GMNA	1999	Yes	4	0	4	Protective
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A11: No Final Remedy Selected

06	FRIT INDUSTRIES	ARD059636456	D	N	HEUC	GMUC		No	22	22	0	N/A
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A20: Site is not CC

## Measure: Groundwater Migration

06	DELATTE METALS	LAD052510344	D	N	HHPA	GMID	2003	Yes	18.9	0	18.9	Protectiveness Deferred
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A2: (Site is Deleted) and (Groundwater migration equals GNMC or GMID)



9294693

Region	Site Name	EPA ID	NPL	FF	HE	GW	CC	FY	SWRAU	Universe	Acres	Acres	Least Protective FYR
			Status	Code	Status	Status		Status	Status	Acres	PFP	RAU	
	Error/Advisory									Planned		Planned	
	OU - Action Name - Seq# - Lead									Start		Complete	

Measure: Human Exposure

06	ALCOA (POINT COMFORT)/LAVACA BAY	TXD008123168	F	N	HEPR	GMUC	2007	No	1972.5	0	0	Protective
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A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

06	AT & SF (CLOVIS)	NMD043158591	D	N	HHPA	GMNA	2000	Yes	26	0	26	Protectiveness Deferred
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A9: Least protective FYR statement may be in conflict with HE determination

06	CAL WEST METALS (USSBA)	NMD097960272	D	Y	HHPA	GMUC	1995	Yes	35	0	35	Short-Term-Protective
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A9: Least protective FYR statement may be in conflict with HE determination

06	CENTRAL WOOD PRESERVING CO.	LAD008187940	D	N	HHPA	GMUC	2004	Yes	13	0	13	Short-Term-Protective
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A9: Least protective FYR statement may be in conflict with HE determination

06	CHEVRON QUESTA MINE	NMD002899094	F	N	HEUC	GMNC		No	8760	0	0	N/A
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

06	DELATTE METALS	LAD052510344	D	N	HHPA	GMID	2003	Yes	18.9	0	18.9	Protectiveness Deferred
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A9: Least protective FYR statement may be in conflict with HE determination

06	DEVIL'S SWAMP LAKE	LAD981155872	P	N	HEID	GMNA		No	65	0	0	N/A
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A24: (Human exposure measure equals HENC or HEID) and (exposure scenario not approved)

Region	Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC	FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	Least Protective FYR	
	Error/Advisory													
	OU - Action Name - Seq# - Lead									Planned Start	Planned Complete		Actual Start	Actual Complete

Measure: Human Exposure

06	FALCON REFINERY	TXD086278058	F	N	HEID	GMID			No	104	0	0	N/A	
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A24: (Human exposure measure equals HENC or HEID) and (exposure scenario not approved)

06	GRANTS CHLORINATED SOLVENTS	NM0007271768	F	N	HEUC	GMID			No	20	0	0	N/A	
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A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

06	GULF COAST VACUUM SERVICES	LAD980750137	D	N	HEUC	GMUC	1999		Yes	12.7	0	12.7	Protectiveness Deferred	
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A9: Least protective FYR statement may be in conflict with HE determination

06	GULF STATE UTILITIES-NORTH RYAN STREET	LAD985169317	P	N	HEPR	GMUC			No	16	0	16	Short-Term-Protective	
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A9: Least protective FYR statement may be in conflict with HE determination

06	KOPPERS CO., INC. (TEXARKANA PLANT)	TXD980623904	F	N	HEPR	GMUC	2002		No	62	62	0	Short-Term-Protective	
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A9: Least protective FYR statement may be in conflict with HE determination

06	LONGHORN ARMY AMMUNITION PLANT	TX6213820529	F	Y	HEID	GMID			No	3384	0	0	Short-Term-Protective	
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A9: Least protective FYR statement may be in conflict with HE determination

06	LOUISIANA ARMY AMMUNITION PLANT	LA0213820533	F	Y	HHPA	GMUC	2010		Yes	14995	0	14995	Short-Term-Protective	
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A9: Least protective FYR statement may be in conflict with HE determination

Region	Site Name	EPA ID	NPL	FF	HE	GW	CC	SWRAU	Universe	Acres	Acres	Least Protective FYR
			Status	Code	Status	Status		Status	Status	Acres	PFP	
	Error/Advisory								Planned	Planned	Actual	Actual
	OU - Action Name - Seq# - Lead								Start	Complete	Start	Complete

Measure: Human Exposure

06	NORTH RAILROAD AVENUE PLUME	NMD986670156	F	N	HEUC	GMUC	2008	No	58	0	0	Protective
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A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

06	R & H OIL/TROPICANA	TXD057577579	P	N	HEID	GMID		No	7	0	0	N/A
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A24: (Human exposure measure equals HENC or HEID) and (exposure scenario not approved)

06	SAND SPRINGS PETROCHEMICAL COMPLEX	OKD980748446	D	N	HHPA	GMUC	1997	Yes	235	0	235	Short-Term-Protective
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A9: Least protective FYR statement may be in conflict with HE determination

06	SIKES DISPOSAL PITS	TXD980513956	F	N	HEPR	GMUC	1995	No	185	185	0	Short-Term-Protective
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A9: Least protective FYR statement may be in conflict with HE determination

06	SOUTH VALLEY	NMD980745558	F	N	HEUC	GMUC	1996	No	.01	0	0	Short-Term-Protective
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A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

06	SPRAGUE ROAD GROUND WATER PLUME	TX0001407444	F	N	HEPR	GMUC	2003	No	8	8	0	Short-Term-Protective
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A9: Least protective FYR statement may be in conflict with HE determination

GPRA Measure Consistency Report

Enforcement Confidential

Region	Site Name	EPA ID	NPL Status	FF Code	HE Status	GW Status	CC	FY	SWRAU Status	Universe Acres	Acres PFP	Acres RAU	Least Protective FYR	
	Error/Advisory													
	OU - Action Name - Seq# - Lead									Planned Start	Planned Complete		Actual Start	Actual Complete

Measure: Human Exposure

06	TAR CREEK (OTTAWA COUNTY)	OKD980629844	F	N	HENC	GMID			No	25600	0	0	Short-Term-Protective	
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A9: Least protective FYR statement may be in conflict with HE determination

06	TENTH STREET DUMP/JUNKYARD	OKD980620967	D	N	HHPA	GMUC	1996		Yes	3.5	0	3.5	Short-Term-Protective	
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A9: Least protective FYR statement may be in conflict with HE determination

06	TINKER AIR FORCE BASE (SOLDIER CREEK/BUILDING 3001)	OK1571724391	F	Y	HEUC	GMUC			No	.01	0	0	Protective	
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

06	UNITED NUCLEAR CORP.	NMD030443303	F	N	HEPR	GMNC	1998		No	125	0	0	Short-Term-Protective	
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A9: Least protective FYR statement may be in conflict with HE determination

Measure: PFP/RAU Acres

06	AIR FORCE PLANT #4 (GENERAL DYNAMICS)	TX7572024605	F	Y	HEUC	GMUC	2006		Yes	602	0	602	Protective	
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A14: (Site is SWRAU and/or deleted) and (RA underway exists)  
01 - FF RA - 001 - FF

10/31/1999    09/30/2015    08/01/1999

06	ALCOA (POINT COMFORT)/LAVACA BAY	TXD008123168	F	N	HEPR	GMUC	2007		No	1972.5	0	0	Protective	
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

GPRA Measure Consistency Report

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Region	Site Name	EPA ID	NPL	FF	HE	GW	CC	FY	SWRAU	Universe	Acres	Acres	Least Protective FYR
			Status	Code	Status	Status		Status	Acres	PFP	RAU		
	Error/Advisory									Planned			
	OU - Action Name - Seq# - Lead									Start	Planned		Actual
											Complete		Start
													Complete
Measure: PFP/RAU Acres													
06	ALCOA (POINT COMFORT)/LAVACA BAY	TXD008123168	F	N	HEPR	GMUC	2007	No	1972.5	0	0	Protective	
A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)													
06	CHEVRON QUESTA MINE	NMD002899094	F	N	HEUC	GMNC		No	8760	0	0	N/A	
A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)													
A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres													
A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)													
06	GRANTS CHLORINATED SOLVENTS	NM0007271768	F	N	HEUC	GMID		No	20	0	0	N/A	
A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)													
A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)													
A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres													
06	NORTH RAILROAD AVENUE PLUME	NMD986670156	F	N	HEUC	GMUC	2008	No	58	0	0	Protective	
A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)													
A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)													
A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres													
06	SOL LYNN/INDUSTRIAL TRANSFORMERS	TXD980873327	F	N	HEUC	GMNC	1993	Yes	.75	0	.75	Short-Term-Protective	
A14: (Site is SWRAU and/or deleted) and (RA underway exists)													
02 - REMEDIAL ACTION - 003 - F										09/19/2006	09/15/2012	09/19/2006	

GPRA Measure Consistency Report

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Region	Site Name	EPA ID	NPL	FF	HE	GW	CC	FY	SWRAU	Universe	Acres	Acres	Least Protective FYR
			Status	Code	Status	Status		Status	Status	Acres	PFP	RAU	
	Error/Advisory									Planned		Planned	
	OU - Action Name - Seq# - Lead									Start		Complete	

Measure: PFP/RAU Acres

06	SOUTH CAVALCADE STREET	TXD980810386	F	N	HEUC	GMID	2000		Yes	66	0	66	Short-Term-Protective
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A14: (Site is SWRAU and/or deleted) and (RA underway exists)  
01 - PRP RA - 001 - RP

01/11/199506/30/202501/11/1995

06	SOUTH VALLEY	NMD980745558	F	N	HEUC	GMUC	1996		No	.01	0	0	Short-Term-Protective
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

06	TINKER AIR FORCE BASE (SOLDIER CREEK/BUILDING 3001)	OK1571724391	F	Y	HEUC	GMUC			No	.01	0	0	Protective
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres

06	UNITED NUCLEAR CORP.	NMD030443303	F	N	HEPR	GMNC	1998		No	125	0	0	Short-Term-Protective
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A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)

A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)

Measure: Sitewide Ready for Anticipated Reuse

06	AIR FORCE PLANT #4 (GENERAL DYNAMICS)	TX7572024605	F	Y	HEUC	GMUC	2006		Yes	602	0	602	Protective
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A14: (Site is SWRAU and/or deleted) and (RA underway exists)  
01 - FF RA - 001 - FF

10/31/199909/30/201508/01/1999

Region	Site Name	EPA ID	NPL	FF	HE	GW	CC	FY	SWRAU	Universe	Acres	Acres	Least Protective	FYR
			Status	Code	Status	Status		Status	Acres	PFP	RAU			
	Error/Advisory									Planned		Planned	Actual	Actual
	OU - Action Name - Seq# - Lead									Start		Complete	Start	Complete
Measure: Sitewide Ready for Anticipated Reuse														
06	CECIL LINDSEY	ARD980496186	D	N	HEUC	GMUC	1989	No		4.5	0	4.5	N/A	
E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)														
06	CLEVELAND MILL	NMD981155930	D	N	HEUC	GMNA	1999	Yes		4	0	4	Protective	
A11: No final remedy selected														
06	OUACHITA NEVADA WOOD TREATER	ARD042755231	F	N	HEUC	GMUC	2006	No		5	0	5	Protective	
E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)														
06	RSR CORPORATION	TXD079348397	F	N	HEUC	GMUC	2004	No		9160.5	0	9160.5	Protective	
E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)														
06	SOL LYNN/INDUSTRIAL TRANSFORMERS	TXD980873327	F	N	HEUC	GMNC	1993	Yes		.75	0	.75	Short-Term-Protective	
A14: (Site is SWRAU and/or deleted) and (RA underway exists)														
02 - REMEDIAL ACTION - 003 - F										09/19/2006	09/15/2012	09/19/2006		
06	SOUTH CAVALCADE STREET	TXD980810386	F	N	HEUC	GMID	2000	Yes		66	0	66	Short-Term-Protective	
A13: (Site is SWRAU and/or deleted) and (RA planned exists)														
01 - PRP RA - 002 - RP										12/31/2014	12/31/2017			
A14: (Site is SWRAU and/or deleted) and (RA underway exists)														
01 - PRP RA - 001 - RP										01/11/1995	06/30/2025	01/11/1995		
A15: (Site is SWRAU and/or deleted) and (RD planned exists)														
01 - PRP RD - 002 - RP										12/31/2012	12/31/2013			
A18: (Site is SWRAU and/or deleted) and (RIFS underway exists)														
01 - PRP RI/FS - 002 - RP										08/31/2005	06/30/2012	08/31/2005		



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Region	Site Name	EPA ID	NPL	FF	HE	GW	CC FY	SWRAU	Universe	Acres	Acres	Least Protective FYR	
			Status	Code	Status	Status		Status	Acres	PFP	RAU		
	Error/Advisory								Planned	Planned		Actual	Actual
	OU - Action Name - Seq# - Lead								Start	Complete		Start	Complete

## Measure: Sitewide Ready for Anticipated Reuse

06	UNITED CREOSOTING CO.	TXD980745574	F	N	HEUC	GMUC	1999	No	45	0	45	Protective
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E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)

## Count Errors

0	E1A: (Human exposure measure equals HENC or HEID) and (RAU acres equals Universe acres)
0	E1B: (Human exposure measure equals HENC or HEID) and (PFP + RAU acres equals Universe acres)
0	E1C: (Human exposure measure equals HENC or HEID) and (site is SWRAU)
0	E1D: (Human exposure measure equals HENC or HEID) and (RAU acres equals Universe acres)
0	E2A: (Site is CC) and missing (PCOR or FCOR)
0	E2B: (Site is deleted) and missing (PCOR or FCOR)
0	E2C: (Site is SWRAU) and missing (PCOR or FCOR)
0	E3: Site is SWRAU and not CC
4	E4: (Site is CC) and (RAU acres equals Universe acres) and (sites is not SWRAU)
0	E5A: Final or Deleted Site does not have an EI determination
0	E5B: Superfund Alternative Site does not have an EI determination
0	E6: (Human exposure measure equals HENC or HEID) and (exposure scenario is missing)
0	E7: (Site is SWRAU) and (RAU acres do not equal universe acres)
0	E8: No universe acres entered

## Count Advisories

0	A1: Least protective FYR may be in conflict with acres considered PRP/RAU for listed OU(s)
1	A2: (Site is Deleted) and (Groundwater migration equals GNMC or GMID)
0	A4A: (Site is CC) and (Human exposure equals HENC or HEID)
0	A4B: (Site is deleted) and (Human exposure equals HENC or HEID)
1	A5: RA completion date after FCOR date
5	A7: Site is HEUC/HHPA/HHPR and (Total PFP acres + Total RAU acres) < Universe acres), may be eligible for additional PFP or RAU acres
15	A9: Least protective FYR statement may be in conflict with HE determination
7	A10: (Site is HEUC/HEPR/HHPA) and (no acres entered as PFP or RAU)
2	A11: No final remedy selected
7	A12: (Site is HEUC/HEPR/HHPA) and (not all acres entered as PFP or RAU)
1	A13: (Site is SWRAU and/or deleted) and (RA planned exists)
3	A14: (Site is SWRAU and/or deleted) and (RA underway exists)
1	A15: (Site is SWRAU and/or deleted) and (RD planned exists)
0	A16: (Site is SWRAU and/or deleted) and (RD underway exists)
0	A17: (Site is SWRAU and/or deleted) and (RIFS planned exists)
1	A18: (Site is SWRAU and/or deleted) and (RIFS underway exists)
0	A19: (Site is SWRAU and/or deleted) and (ROD planned exists)
1	A20: Site is not CC
2	A22: (Site is CC) and (actual RA start date after CC date) and (actual RA complete date null)
0	A23: ((Human exposure is HEID) or (Groundwater migration is GMID)) and (no planned or underway investigative, remedial, or operations actions)

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[illegible]